

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	00000000000000000009169	Page	1 of 1
Requisition Nbr.:	A2-1-20		
Effective Date:	01/18/2001		
Expiration Date:	01/17/2005		
Agency Number:			
Facility:	Indiana State Police		
Vendor Federal ID:	370916018		
Vendor Telephone Nbr:	800-223-2097		
Name Of Contact Pers:	Judie Donath		
FAX Number:	888-223-3235		

Vendor
Remit to: RAY O HERRON CO INC
3549 N VERMILION
PO BOX 1070
DANVILLE IL 61834-1070

Name and
Address
of Vendor: RAY O HERRON CO INC
Cntct: Judie Donath
3549 N VERMILION
PO BOX 1070
DANVILLE IL 61834-1070

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is a Quantity Purchase Agreement for Body Armor. QPA can be mutually renewed yearly, for three additional years, in one year increments.				
1	999,999,999.00	EA	19300 Armor, Concealable, Level II, Male Style with Two Replacement Carriers, Navy Blue or approved equal To include trade-in of vest.	355.0000
2	999,999,999.00	EA	19301 Armor, Concealable, Level II, Female Style with Two Replacement Carriers, Navy Blue, or approved equal To include trade-in of vest.	355.0000
3	999,999,999.00	EA	19302 Cover, Armor, Level II, Blue. Must be Compatible with Armor for Male and Female listed in Item# 19300 & 19301	35.0000
4	999,999,999.00	EA	Body Armor for male & female without Trade-IN Minimum trade-in of (200 each) per Quantity Purchase Release until trade-in of complete stock is depleted. Maximum of 1100 each is estimated total. All Trade-In Vests will be picked up by appointment at: Indiana State Police Logistics Division 8500 East 21st Street Indianapolis, IN 46219 Successful vendor must contact Logistics Receiving (24) Twenty-Four hours prior to any partial or complete delivery. Attention: John Franklin (317) 899-8561. This agency reserves the right to decline any delivery without this notification at the vendors expense by refusal of shipment. All purchasing documents will be generated from this location and all invoices must be submitted to this address, (Attention: Purchasing Section) for prompt payment. There will also be an alternate shipping point to the following address. Indiana Law Enforcement Academy ATTN: IND State Police Office 5402 Sugar Grove Road Indianapolis, IN 46168	365.0000

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		